

SBR No. 25/21.22
DATED 13/07/21

original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 25/21.22
Date 13/07/21

No.1st RA bid
Di on: **Electricals (Yelahanka)**

Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated
Sub Divisional Job Code :-010-20-000040

Schedule Docket No. Head of Account : **P 0300 M&R to Street lights - Replacement of Burnt bulbs etc**
D.R.No. : Period:- **From : 01-01-2021 to 30-04-2021 (For 4 Months)**

Name of Work : **Operation and maintenance of Street Lighting system in Ward No 10 Package Y-10 of Yelahanka Zone"**

Name of Contractor and Full Address: **M/S. SBES Electricals**

Reference to Agreement No: **EE/Ele/YLK/TEND/WO/000041/20202-21**

Date: **31/12/2020**

Certified that the measurements were taken by me on **7/5/21** and recorded of Pages **257117** to **118** of measurement Book No. **2572/21** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **4/5/21** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No..... Dated..... S.D. No.....
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated..... less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

1st RAB: 459509 = 00
IT 1.10 459509 = 00
54541. 4103 = 00
Cost 41. 4103 = 00
C.B.F.O. 1. 460 = 00
L.W.R. 1. 4595 = 00
fine 22800 = 00
S.V. 2. 9190 = 00
deduction = 49846 = 00
by cheq = 409663 = 00

Total amount adjusted -

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated..... Initials of Officer making payment

For S.B.E.S. ELECTRICALS

Stamp
S. B. E. S. ELECTRICALS

Proprietor

Executive Engineer

P03000 street lights Reple
459509 = 00
409663 = 00
409663 = 200
49846

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 10 Package 10 of Yelahanka Zone	Y.
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried out as per requirement & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/flooting of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
	TOTAL	
	Add GST 12 %	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 21/1/2021 to 30/4/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

[Signature]
T.N. Baddi
J. K. H.

[Signature]
Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4	Months	Upto Date paid so for 4 Months		
		147	32.58	19157.04	4 Months	19157.04	
		25	35.91	3591.00	4 Months	3591.00	
		1924	48.41	372563.36	4 Months	372563.36	
		64	53.08	13588.48	4 Months	13588.48	
		11	41.75	1837.00	4 Months	1837.00	
		168	54.58	36677.76	4 Months	36677.76	
		1	65.41	261.64	4 Months	261.64	
		20	147.91	11832.80	4 Months	11832.80	
		0	315.00	0.00		0.00	
		0	439.00	0.00		0.00	
				459509.08		459509.08	
				0.00	0.00	0.00	
				459509.08		459509.08	
				22800.00		22800.00	
				9190.18		9190.18	
				427518.90		427518.90	